



PAYMENT INSTRUCTION

ORDERING CUSTOMER DETAILS

Ordering Customer	ADMIRAL CONTAINER LINES INC. LTD.
Account Number at GBI	[REDACTED]
Currency – Amount	USD 253,120.00 Only/ Two Hundred Fifty Three Thousand One Hundred Twenty and 00 % USD
Value Date	10 <sup>th</sup> November 2021

BENEFICIARY DETAILS

Beneficiary Name	NENA LLC-ISLAND PETROLEUM LIMITED
Account No.	6 [REDACTED]
IBAN	
Currency – Amount	USD 253,120.00 Only/ Two Hundred Fifty Three Thousand One Hundred Twenty and 00 % USD
Correspondent of Beneficiary's Bank	
Beneficiary's Bank Name	JP MORGAN CHASE BANK NEW YORK
Beneficiary's Bank SWIFT Code	CHASUS33
Branch Name	
Payment Reference Details	A/No/010947150017/009/21/962/IPL

CHARGES(\*)

☐ Our ☒ Shore ☐ Beneficiary

imex\_temp

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FM103 SINGLE CUSTOMER CREDIT TRANSFER  
SWIFT - DEST : CHASUS33 2 = NORMAL  
\* DESTINATION: JPMORGAN CHASE BANK, N.A.  
\* 383 MADISON AVENUE  
\* NEW YORK, NY 10179  
\* UNITED STATES OF AMERICA

\* 10 NOVEMBER 2021

:20 : SENDER'S REFERENCE  
481-06-5915602  
:23B: BANK OPERATION CODE  
CRED  
:32A: VALUE DATE/ CURRENCY/ INTERBANK SETTLED AMOUNT  
211110USD253120,  
:33B: CURRENCY/ INSTRUCTED AMOUNT  
USD253120,  
:50K: ORDERING CUSTOMER  
/1 [REDACTED]  
ADMIRAL CONTAINER LINES INC  
4 SANTA LUCIA ST.  
VALLETTA 1188  
:59 : BENEFICIARY CUSTOMER  
/6 [REDACTED]  
NENA LLC-ISLAND PETROLEUM LIMITED  
145-149 CHR. HADJIPAVLOU STR.  
CHRISTIEL BUILDING 2ND FLOOR  
CY/LIAMASSOL 3036  
:70 : REMITTANCE INFORMATION  
A-NO-010947150017-009-21-962-IPL  
:71A: DETAILS OF CHARGES  
SHA  
:71F: SENDER'S CHARGES  
USD0,